

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Bright Future Day Care Center	Center ID#: 121200611	County: Hudson
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Address: 577 Bergen Avenue	City: Jersey City	Zip Code: 07304	Email:
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Phone: 201-630-4800	Fax: 201-630-4599	Initial Inspection: 6/10/2013	License Status: T 12/10/13; T 9/10/20; R 6/10/16
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Due Date(s):*	7/10/2013	11/27/2013	12/10/2013	6/10/2014	7/11/2014	7/28/2014
Date(s) Reinspection:	11/26/2013	11/27/2013	5/27/2014	6/27/2014	7/14/2014	8/6/2014
Due Date(s):*	8/20/2014	9/30/2014	10/31/2014	12/5/2014		
Date(s) Reinspection:	9/16/2014	10/3/2014	11/19/2014			
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Center is in compliance with requirements as of: TRANSFER **Reinspection occurs on or soon after due date*

Faxed documents 7/12/2013, 7/9/2014. The 10/3/2014 inspection was scheduled in advance Phone call 11/19/14 Re-inspection date changed to 12/5/14 as per supervisor.

Renewal ☐
 Initial ☒
 Monitor ☐
 Increase ☐
 Age Change ☐
 Relocation ☐
 New Sponsor ☐
 Space Evaluation ☐

Complaint #

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
6/27/2014	10/3/2014	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.
Notes: There were no staff present in the classroom, or positioned to supervise infants sleeping in room 1.2.,		
8/6/2014	10/3/2014	<input type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
6/27/2014	10/3/2014	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Classroom 1.2 had four babies sleeping and no staff present

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
8/6/2014	9/16/2014	<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
		<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
8/6/2014	10/3/2014	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Note: If number is checked, see attachment page(s) for clarification.

Notes:		
6/27/2014	10/3/2014	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
6/6/2013	6/10/2013	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: Recited ; SEE ATTACHMENT PAGE; ABATED 9.16.2014		
<i>Activities & Discipline</i>		
8/6/2014	10/3/2014	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
8/6/2014	10/3/2014	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
5/27/2014	10/3/2014	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
8/6/2014	10/3/2014	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
6/27/2014	7/14/2014	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
6/27/2014	7/14/2014	<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
6/27/2014	7/14/2014	<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
5/27/2014	7/14/2014	<input type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes: Food in room B-4 was sitting in the classroom unrefrigerated for an extended period of time.		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
5/27/2014	7/14/2014	<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes: The center must include a fruit, vegetable and protein for lunches provided by the center		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
9/16/2014	10/3/2014	<input checked="" type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
5/27/2014	7/14/2014	<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
11/26/2013	8/6/2014	<input type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
7/14/2014	10/3/2014	<input type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes: Many children did not have a sheet to lay on top of. Center must provide additional sheets for children.		
6/27/2014	7/14/2014	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
11/26/2014	6/27/2014	<input type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
		<input type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
6/27/2014	10/3/2014	<input checked="" type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Illnesses & Accidents

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

Administration & Parent Involvement

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
11/26/2013	11/27/2013	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

11/26/2013	5/27/2014	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: Confidential notes; staff files missing applications, physicals, PPD's, references, orientation training, CARI's and CHRI's		
11/26/2013	5/27/2014	<input type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
11/26/2013	5/27/2014	<input type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
6/10/2013	TRANSFER	<input type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes: All education and experience for the; director(ok 9/16/14), head teacher and group teacher		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
6/10/2013	7/9/2014	<input type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
6/10/2013	TRANSFER	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
6/10/2013	8/6/2014	<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
8/6/2014	10/3/2014	<input checked="" type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
6/10/2013	11/27/2013	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
11/26/2013	5/27/2014	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.
Notes: Info to parents signature, children's files missing health forms		
		<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
11/26/2014	7/14/2014	<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
		<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
6/10/2013	11/26/2013	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.
Sanitation & Diapering		
11/26/2013	10/3/2014	<input type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
11/26/2013	10/3/2014	<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
11/26/2013	10/3/2014	<input type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
		<input type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
9/16/2014	10/3/2014	<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
6/10/2013	11/26/2013	<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
6/10/2013	11/26/2013	<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
6/10/2013	11/26/2013	<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
6/10/2013	5/27/2014	<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
6/10/2013	11/26/2013	<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
		<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
6/10/2013	5/27/2014	<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: RECITED See attachment; ABATED 10.3.2014

		<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

Environmental Safety

		<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]

Notes:

		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.

Notes:

		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
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Building Maintenance

6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
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Notes: RECITED 8/6/2014, see attached; ABATED 10.3.2014

6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
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Notes:

8/6/2014	10/3/2014	<input type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
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Notes: Pertains to ceiling tiles in lower level

8/6/2014	9/16/2014	<input checked="" type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
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		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
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6/10/2013	11/26/2013	<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
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		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
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		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
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6/10/2013	11/26/2013	<input type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
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6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
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		<input type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
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Notes:

		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
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		<input type="checkbox"/> 158. Increase light in specific areas:
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Notes:

		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
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		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
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6/27/2014	7/14/2014	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
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6/10/2013	7/14/2014	<input checked="" type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
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6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
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		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.
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Note: If number is checked, see attachment page(s) for clarification.

6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
		<input type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
6/10/2013	11/26/2013	<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
6/10/2013	7/14/2014	<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
5/27/2014	7/14/2014	<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
6/10/2013	11/26/2013	<input checked="" type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
6/10/2013	8/6/2014	<input checked="" type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

J. Stobnicki 11/26/2013; J.Stobnicki 11/27/2013; A. Darlington 5/27/2014; Elissa Lombardo 6/27/2014, 7/14/2014, 8/6/2014,
E.Lombardo and Terry Brookshaw 9/16/2014
Elissa Lombardo, William Rivera, Joslyn Bjorseth 10/3/2014

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
13	6/27/2014	10/3/2014	12 children under 2 1/2 years old occupied classrooms 1.4 and 1.5 space which is not approved for children under 2 1/2 years old. 8/6/2014; Several children under 2 1/2 years old were in classroom 1.5 9/16/2014; Eight children under 2 1/2 years old were in classrooms 1.4 and 1.5	Delete
14	6/6/2013	6/10/2013	A) Repair/replace radiator with leak in room 1.4; water is seeping up through the floor tiles causing small flood- Inspected 6/6/2013 B) Ensure that all classrooms are clean and free from cobwebs and spiders throughout the center- inspected 6/6/2013	Delete
14	11/26/2013	11/27/2013	RECITED- A) Cease using space heaters in all classrooms- no heat in the center, abated 11/27/2013 B) Ensure that the center's temperature remains at 68degrees minimum or higher at all times. At the time of this inspection the center's temperature was 62degrees. There were two space heaters being used, one in the hallway and one in a classroom; all other classrooms were cold throughout the center. Interview with the office manager stated that earlier this morning the Ever Ready oil company was at the center fixing a heating issue. During this inspection she called them to return again at the end of the day. This heating issue needs to be fixed by 11/27/2013, if not the center will be closed, until the heating issue is resolved. The center must maintain 68 degrees or higher at all times.- abated 11/27/2014 C) Remove or cover two small radiator pipes sticking out of the floor in the infant room on the left side of the classroom by the exit door.	Delete
14	5/27/2014	7/14/2014	RECITED- Repair heater and gate in infant room Secure television	Delete
17	5/27/2014	10/3/2014	Infants waited without activity 45 minutes for lunch 8/6/2014; School age children use the climber or play ball at Lincoln park for 3-4 consecutive hours daily.	Delete
45	6/27/2014	7/14/2014	The heads, faces and entire body of all infants and toddlers sleeping were totally covered with blankets.	Delete
51	6/27/2014	10/3/2014	Infants were restrained in swings/seats upon waking from sleep. 8/6/2014; All infants were restrained in swings, walkers and infant seats	Delete
110	6/10/2013	11/26/2013	Replace broken/damaged toilet seats in the second floor bathroom and any other damaged toilet seats throughout the center.	Delete
124	6/10/2013	11/26/2013	Post floor diagram for each floor; add pull stations, pull alarms and fire extinguishers to the diagram	Delete
125	6/10/2013	11/26/2013	Replace/repair all emergency exit doors with damaged or missing self closing hardware; main entrance door, all classroom doors, and exit door B) Ensure that all exit doors are easily operable at all times; first and second floor exit doors leading to fire escape stairs.	Delete
125	11/26/2013	10/3/2014	a) Remove storage from hall to rear exit; -ok 8/6/2014 11/26/2013; Ensure that the exit door to the infant room is easily operable at all times.- ok 8/6/2014 8/6/2014; Provide a door knob on infant classroom interior door; ok 9/16/2014 9/16/2014; First floor back hallway was lined with strollers obstructing the required egress. Basement level egress was obstructed with a garden hose	Delete
132	6/10/2013	11/26/2013	Provide window guards on second floor windows and hallway windows on first and second floor	Delete
146	6/10/2013	11/26/2013	A) Replace any damaged bathroom cabinets on first and second floor bathrooms B) Maintain all bathrooms clean throughout the center C) Repair leak under sink in the lower level bathroom and replace damaged cabinet	Delete
147	6/10/2013	11/26/2013	Replace any broken/cracked floor tiles throughout the center	Delete
155	6/10/2013	11/26/2013	A) Replace/repair radiator metal covers throughout the center B) Secure the metal covers to the wall to prevent injury	Delete
161	6/27/2014	7/14/2014	Pertains to large unsecured televisions throughout the center.	Delete
162	6/10/2013	7/14/2014	Pad all lally columns in lower level classroom to prevent injury	Delete
163	6/10/2013	11/26/2013	Ensure that the fire escape stairs are free from any vegetation blocking the emergency egress	Delete
165	6/10/2013	11/26/2013	Repair/repaint all walls throughout the center	Delete
178	5/27/2014	8/6/2014	RECITE; Remove overgrown vegetation	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
188	6/10/2013	8/6/2014	A) Remove all tree stumps located in the outdoor play area B) Remove all overgrown vegetation in the play area (abated 11/26/2013) C) Replace/repair all damaged fence along both sides of the play area (abate 6/27/2014) D) Ensure that the fence located by the landing area by the ramp leading to the lower level is 5ft. high to prevent falling to a lower level (abated 11/26/2013) E) Repair/replace gate door leading to the lower level stairway to prevent falling to lower level F) Ensure that the fence extending over the driveway incline wall is 5ft high to prevent falling on lower driveway (abated 11/26/2013) G) Ensure that the gate leading to the street is unlocked during operating hours. ok 7/14/14	Delete
	6/10/2013		NOTE: Initial inspection was on 6/6/2013. Center was not opened due to flooding/water damage and unsanitary conditions at the center. Center was reinspected on 6/10/2013 and given statement of approval to open	Delete
3	6/27/2014	10/3/2014	8/6/2014; Room 1.3 had 5 infants under 18 months old on the floor playing, no staff were present in the room, or supervising from the adjoining room. 9/16/2014; Room 1.3 had 4 infants with no staff present.	Delete
5	6/27/2014	10/3/2014	8/6/2014; There were five infants in room 1.3 ages 0-18 months old with zero staff present. Two staff are required 9/16/2014; Rooms 1.1, 1.2 and 1.3 had a total of 17 infants 0-18 months old with two staff, five staff are required	Delete
12	8/6/2014	10/3/2014	Between 10 and 16 infants ages 0-18 months old were in room 1.3. at the same time. The room is licensed for five children 9/16/2014; Room 1.3 is licensed for 5 infants, 12 infants were present Room 1.5 is licensed for 9 children, 15 children were present Room 2.5 is licensed for 8 children, 14 children were present	Delete
14	8/6/2014	9/16/2014	- 29 children ages 5-10 are required to walk several blocks, including crossing main streets, for thirty minutes each way to and from Lincoln Park every day. - While at Lincoln Park, children must use public bathrooms which are not maintained in a sanitary manner. Staff had children use public porta-johns because of the unsanitary conditions in the bathrooms. In addition, only 3 toilets, two sinks and one urinal are available to the entire playground population where one-hundred thirty or more children were present. - There are no options for indoor activities while children are at the park daily for an average of four hours each day.	Delete
15	8/6/2014	10/3/2014	There were no opportunities for any child-selected activities in any classroom. Toddler/preschool classroom 1.5 did not provide a balance of active and quiet activities. Children were required to sit for a video, then sit for a story, then sit for a coloring activity of one piece of copy paper and one crayon. Few materials were readily accessible or visible for children's use.	Delete
16	8/6/2014	10/3/2014	There was no variety of age-appropriate activities available in any classroom. Infants were restrained in various seats and apparatus's. When OOL required them to be allowed freedom of movement, no activities were provided. School age children were only provided with outdoor ball play or climber activities	Delete
18	8/6/2014	10/3/2014	Classrooms are void of age-appropriate materials and sufficient amounts of; supplies, furnishings and equipment for the required activities. Ensure that infant classrooms have at least four types of the required daily activities and at least four types of supplies or equipment for each activity area. Ensure that toddler and preschool classes provide at least five types of required activities and at least five types of supplies and/or equipment for each daily activity.	Delete
74	8/6/2014	10/3/2014	Provide training from an OOL approved outside source to all staff on; Implementing, understanding and providing age appropriate activities and environments for infant, toddler and preschool children.	Delete
149	8/6/2014	9/16/2014	Lower level classroom has had excessive moisture enter which has resulted in a strong mildew odor. Center must re-mediate cause of moisture as well as mildew and odor.	Delete
146	8/6/2014	10/3/2014	Repair ripped baseboard in lower level classroom 9/16/2014; Secure or remove the artificial turf in the lower level classroom. Edges are not secured posing a trip hazard. Remove large television from lower level classroom floor	Delete
34	9/16/2014	10/3/2014	Toddlers and preschool children were given potato chips for snack.	Delete